

## Receiving Report

Date: 10/11/18 Batch No: M116129  
 Supplier: Meta-X Solutions Dart P/O: 12921

Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Invoice: Yes ☐ No ☒ Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order Statutory N/A ☒

### Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
|             |             |                  |                   |                   |                |          |
|             |             |                  |                   |                   |                |          |
|             |             |                  |                   |                   |                |          |

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/11/18  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

## Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

| Purchase Order ID/<br>Curr Type | Line Nbr/<br>Insp Req | Project ID | Reference/<br>Description/<br>Cert Std | PO U/M /<br>Stock U/M | Required Date<br>Required Qty | Recv Date/<br>Recv Emp | Recv Qty<br>(PO U/M) | Cost Per Unit/<br>Recv Value | Inspected Qty/<br>Rejected Qty<br>(PO U/M) | MRB Qty/<br>MRB Reject Qty | Book Amt   |
|---------------------------------|-----------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|----------------------------|------------|
| VendorID\Vendor Name            |                       | VC-MET002  | Metaux Solutions                       |                       |                               |                        |                      |                              |  |                            |            |
| PO12921                         | I                     |            | M4130NB0.500X03. f                     |                       | 11/19/2010                    | 11/18/2010             | 47.2500              | \$22.10                      | 0.0000                                     | 0                          | \$1,044.10 |
| CAD                             | No                    |            | 413O Bar 0.500 x f                     |                       | 48.0000                       | DESJ02                 |                      | \$1,044.10                   | 0.0000                                     | 0                          |            |
|                                 |                       |            | 3.00                                   |                       |                               |                        |                      |                              |  |                            |            |
|                                 |                       |            | 116179                                 |                       |                               |                        |                      |                              |  |                            |            |
|                                 |                       |            |  |                       |                               |                        |                      |                              | Total Received Quantity:                   |                            | 47.2500    |
|                                 |                       |            |  |                       |                               |                        |                      |                              | Total Qty to Inspect (PO U/M):             |                            | 0.0000     |
|                                 |                       |            |  |                       |                               |                        |                      |                              | Total Reject Quantity:                     |                            | 0.0000     |
|                                 |                       |            |  |                       |                               |                        |                      |                              | Total Receipt Value:                       |                            | \$1,044.10 |
|                                 |                       |            |  |                       |                               |                        |                      |                              | Total Balance Due Quantity:                |                            | 0.7500     |

## Shipping Order

17/11/2010

METAUX SOLUTIONS INC.  
2108, 32E AVENUE  
LACHINE, QUEBEC  
H8T 3H7

Tel.: 514 633-8010

Order : 70670  
Reference : PO12921  
Ship : NOTRE CAMION / OUR TRUCK

Customer: 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

## Ship To

Same

Tel.: 1 613 632-3336

| Item No.  | Description   | Qty   | Qty. Delivered | B/O Qty |
|-----------|---|-------|----------------|---------|
| MP124130N | 4130 NORM PLATE .500 THICK AMS 6345<br>4 X 3" X 141.75"<br>HT;D5202 | 11.81 | 11.81          | 0       |

Me & 47.25  
10/11/18

SHIP TST COLLECT  
JP

10/11/18

Shipping : \_\_\_\_\_  
Package No : \_\_\_\_\_

Ref. : \_\_\_\_\_

Merchandise Received: \_\_\_\_\_

## Shipping Order

16/11/2010

METALUX SOLUTIONS INC.  
2108, 32E AVENUE  
LACHINE, QUEBEC  
H8T 3H7

Tel.: 514 633-8010

Order : 70670  
Reference : PO12921  
Ship : NOTRE CAMION / OUR TRUCK

Customer: 6323336

## Ship To

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Same

Tel.: 1 613 632-3336

| Item No.  | Description  | Qty   | Qty. Delivered | B/O Qty  |
|-----------|--|-------|----------------|----------|
| MP124130N | 4130 NORM PLATE .500 THICK AMS 6345<br>4 X 3" X 141.75"<br>HT: D5202 | 11.81 | <u>11.81</u>   | <u>6</u> |

SHIP TST COLLECT  
JP

Shipping : \_\_\_\_\_  
Package No : \_\_\_\_\_  
Merchandise Received: \_\_\_\_\_

Ref. : \_\_\_\_\_

SHIP TO: ISG PLATE INC.

TEST CERTIFICATE

PAGE NO: 01 OF 02  
FILE NO: 2765-01-01  
MILL ORDER NO: 79339-001  
MELT NO: D5202  
DATE: 09/19/07

SOLD TO:

SEND TO:

01-C

PLATE DIMENSIONS / DESCRIPTION

| TOTAL QTY | GUAGE | WIDTH | LENGTH | DESCRIPTION | PIECE WEIGHT |
|-----------|-------|-------|--------|-------------|--------------|
| 12        | .5"   | 72"   | 144"   | RECTANGLE   | 1470#        |

CUSTOMER INFORMATION

CUSTOMER PO: 031507MC2

CONTRACT NO. S.

SPECIFICATION(S)

THIS MATERIAL HAS BEEN MANUFACTURED AND TESTED IN ACCORDANCE WITH PURCHASE ORDER REQUIREMENTS AND SPECIFICATION(S).

AMS 6345A YR 02 AIRCRAFT

QNS

AIRCRAFT QUALITY AMS 2301 REV. J ASTM A629 GR

4130 MIL 8-18729C CONDITION N & AISI 4130

MATERIAL PRODUCED UNDER A CERTIFIED QUALITY MGMT SYSTEM COMPLYING WITH ISO 9001 ABS-QE CERT. NO. 30130

CHEMICAL COMPOSITION

|               | C    | MN   | P    | S    | CU  | SI  | NI  | CR  | MO  |
|---------------|------|------|------|------|-----|-----|-----|-----|-----|
| MELT: D5202   | .31  | .52  | .016 | .002 | .18 | .24 | .08 | .95 | .20 |
| PROD ANALYSIS | .31  | .52  | .016 | .002 | .18 | .24 | .08 | .94 | .20 |
| MELT: D5202   | .057 | .017 | .001 |      |     |     |     |     |     |
| PROD ANALYSIS | .055 | .018 | .001 |      |     |     |     |     |     |

MANUFACTURE

FINELINE - VACUUM DEGASSED - MCQUAID-EHN GRAIN SIZE PER E112 - 7-8

HEAT TREAT CONDITION

| MATL OR TEST | HEAT TREAT DESCRIPTION | NOM TEMP | HOLD MINS | COOL MTHD |
|--------------|------------------------|----------|-----------|-----------|
| PL/TEST      | NORMALIZE              | 1660F    | 28        | AIR COOL  |

MECHANICAL PROPERTIES

BEND TEST - BOT./TRANS. - PASS

BEND TEST - TOP/LONG. - PASS

WE HEREBY CERTIFY THE ABOVE INFORMATION IS CORRECT:

QUALITY ASSURANCE LABORATORY  
COATESVILLE, PA 19320

*Elinore Zaplitny*  
SUPERVISOR - TEST REPORTING  
ELINORE ZAPLITNY

ISG PLATE INC.

TEST CERTIFICATE

PAGE NO: 02 OF 02  
FILE NO: 2765-01-01  
MILL ORDER NO: 79339-001  
MELT NO: D5202  
DATE: 09/19/07

TENSILE PROPERTIES

| LOC  | DIR    | YIELD<br>STRENGTH<br>PSI X 100 | TENSILE<br>STRENGTH<br>PSI X 100 | ELONGATION<br>GAGE<br>LGTH | %    |
|------|--------|--------------------------------|----------------------------------|----------------------------|------|
| BOT. | TRANS. | 774                            | 1178                             | 2.00"                      | 29.0 |
| BOT. | TRANS. | 779                            | 1172                             | 2.00"                      | 29.0 |
| TOP  | TRANS. | 792                            | 1197                             | 2.00"                      | 25.0 |
| TOP  | TRANS. | 825                            | 1196                             | 2.00"                      | 29.0 |

DECARB TESTING

| LOC  | DEPTH | SURFACE | SUBSURFACE |
|------|-------|---------|------------|
| BOT. | .005  | 0       | 0          |
| BOT. | .004  | 0       | 0          |
| TOP  | .005  | 0       | 0          |
| TOP  | .004  | 0       | 0          |

OTHER METALLURGICAL AND MICROSTRUCTURAL TESTS

THERMAL RESPONSE TOP - 42 - GAUGE TESTED - 1.25000

THERMAL RESPONSE TOP - 44 - GAUGE TESTED - .50000

MAGNETIC PARTICLE - FREQUENCY .00001 - SEVERITY .00001

GENERAL INFORMATION

ALL STEEL HAS BEEN MELTED AND MANUFACTURED IN THE U.S.A.  
MATERIAL HAS BEEN VACUUM DEGASSED AND CALCIUM TREATED  
FOR SULFIDE SHAPE CONTROL.  
MAG. PART. FREQ. AND SEVERITY RATING PER AMS-2301H.

B/L #04611 JONES MOTOR CO.

WE HEREBY CERTIFY THE ABOVE  
INFORMATION IS CORRECT:

QUALITY ASSURANCE LABORATORY  
COATESVILLE, PA 19320

*Elinore Zaplitny*  
SUPERVISOR - TEST REPORTING  
ELINORE ZAPLITNY





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO12921**

Purchase Order Date 11/15/10

PO Print Date 11/15/10

Page Number 1 of 1

**Order From :**

VC-MET002

METAUX SOLUTIONS  
1320 C, VOLTA  
BOUCHERVILLE, QC J4B 6G6  
CA

|                    |              |                 |                     |
|--------------------|--------------|-----------------|---------------------|
| Contact Name       |              | Buyer           | Chantal Lavoie      |
| Vendor Phone       | 800 558 8858 | Requisition Nbr |                     |
| Vendor Fax         | 514 633 8044 | Tax Resale Nbr  | 10127-2607          |
| Vendor Account Nbr |              | Terms           | Net 30              |
|                    |              | Currency        | CAD                 |
|                    |              | FOB             | Destination-Collect |

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
*6/10/10*

| Line Nbr | Reference<br>Revision ID<br>Vendor Part Number | Description/<br>Mfg ID | Req Date/<br>Taxable | Req Qty/<br>Unit of Measure | Ship Method | Unit Price | Extended<br>Price |
|----------|--|------------------------|----------------------|-----------------------------|-------------|------------|-------------------|
| 1        | M4130NB0.500X03.000                            | 4130 Bar 0.500 x 3.00  | 11/19/10<br>Yes      | 48.00<br>f<br>4725          | TST ground  | \$22.0974  | \$1,060.68        |

Special Inst: MATERIAL: AISI 4130N STEEL BAR PER  
MIL-S-6758~  
OR AMS 6345/6348/6370/6528

*PO Total:* **\$1,060.68**

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 11/15/10

*CL*  
*u*  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



M303 R2" x 12 ft material in = 4.44089209850063E-1

|                           |                        |              |                        |                         |
|---------------------------|------------------------|--------------|------------------------|-------------------------|
| LED-50-17-BG-E0705        | 3                      | 0            | 0                      | 5                       |
| M1010B0.500X03.000        | 6.9                    | 0            | 0                      | 0                       |
| M1010B1.000X02.000        | 4.764736842            | 0            | 11.4                   | 6                       |
| M1018TR1.250W.109         | 3.684210526            | 0            | 14.21                  | 0                       |
| <del>M12883/45-01</del>   | <del>2</del>           | <del>0</del> | <del>0</del>           | <del>44</del>           |
| M174B0.500X02.000         | 3.023510526            | 0            | 59.3351                | 20                      |
| M174B1.250X02.000         | 6.794383149            | 0            | 25.93765               | 20                      |
| M174B2.000X01.500         | 2.412105263            | 0            | 10.67                  | 12                      |
| M174PH-H900B3.937X4.750   | 18.42517316            | 0            | 22.8                   | 8                       |
| M174PH-H900R1.000         | 91.97729118            | 0            | 11.62                  | 4 12 ft                 |
| M174PH-H900R1.375         | 88.28926316            | 0            | 34.4                   | 4 12 ft                 |
| M2024T3A1.0 X 1.0 X.125   | 2                      | 0            | 12                     | 0                       |
| M2024T3A1.0X1.5X125       | 3.2385                 | 0            | 11.556                 | 0                       |
| M2024T3A1.250X1.0X.063    | 1.4                    | 0            | 12                     | 0                       |
| M2024T3S.040              | 353.6002316            | 0            | 280.04                 | 64                      |
| M2650-6                   | 27.84286749            | 0            | 63.44736844            | 30                      |
| M303B1.000X03.000         | 3.84                   | 0            | 9.6                    | 0                       |
| M303B1.000X2.000          | 1.83159                | 0            | 17.68421               | 6                       |
| M303B2.000X1.750          | 2.823154211            | 0            | 14.07897               | 10                      |
| M303R0.375                | 5.149736842            | 0            | 34.825                 | 12                      |
| M303R0.500                | 6.792922695            | 0            | 24.8                   | 20                      |
| <del>M303R0.750</del>     | <del>94.81378969</del> | <del>0</del> | <del>130.569216</del>  | <del>60</del>           |
| M304B0.500X012.000        | 6.037347368            | 0            | 26.941                 | 2                       |
| M304B0.500X2.500          | 414.5967105            | 0            | 56.245                 | 12                      |
| M304EX0.75-16F            | 298.8377395            | 0            | 867.764933             | 192                     |
| M304R1.00                 | 8.210526316            | 0            | 0                      | 0                       |
| <del>M304RO.750</del>     | <del>18.04578947</del> | <del>0</del> | <del>27.99473684</del> | <del>24</del>           |
| M304S12GA                 | 67.68030015            | 0            | 195.3                  | 32                      |
| M304S26GA                 | 3.738166436            | 0            | 118.04                 | 32                      |
| M304TR0.750W.065          | 1.212994737            | 0            | 63.5                   | 24                      |
| M304TS0.500W.049          | 175.7427743            | 0            | 400.0256258            | 120                     |
| M304TS0.750W.049          | 435.714518             | 0            | 278.1524048            | 120                     |
| M4130NB0.500X03.000 21.50 | 90.37289474            | 0            | 28.725                 | 40 48 ft metal solution |
| M4130NT0.500W.049         | 5.722631579            | 0            | 67.333                 | 10                      |
| M4130NT0.750W.049         | 37.19178947            | 0            | 139.1667               | 30                      |
| M4140N-B1.500X1.5000      | 4.62                   | 0            | 24                     | 6                       |
| M6061T6A.750W0.625        | 1                      | 0            | 0                      | 0                       |
| M6061T6A1.000W.125        | 18.88032159            | 0            | 50.93474264            | 0                       |
| M6061T6B0.250X06.000      | 6.348368421            | 0            | 18.448                 | 12                      |
| M6061T6B0.375X00.750      | 3.873942105            | 0            | 18.1471                | 12                      |
| M6061T6B0.500X01.250      | 3.168373684            | 0            | 19.6                   | 10                      |
| M6061T6B0.500X05.000      | 28.41631579            | 0            | 41.7636                | 12                      |
| M6061T6B0.500X06.000      | 24.45324211            | 0            | 43.2814                | 24                      |
| M6061T6B0.750X00.250      | 5.619157895            | 0            | 16.5                   | 12                      |
| M6061T6B0.750X00.750      | 1.491343162            | 0            | 19.00935               | 24                      |
| M6061T6B0.750X01.500      | 5.339880738            | 0            | 23                     | 24                      |
| M6061T6B00750X00.125      | 14.98461579            | 0            | 54.1243                | 80                      |
| M6061T6B1.000X02.000      | 16.67269474            | 0            | 68.8003                | 40                      |
| M6061T6B1.000X04.000      | 30.24281053            | 0            | 69.7988                | 12                      |
| M6061T6B1.000X06.000      | 2.325987994            | 0            | 12                     | 6                       |
| M6061T6B1.000X12.000      | 14.09233684            | 0            | 20.569                 | 12                      |
| M6061T6B1.000X15.000      | 5.219473684            | 0            | 38.09                  | 24                      |

TRANSMISSION VERIFICATION REPORT

TIME : 11/15/2010 16:15  
NAME :  
FAX :  
TEL :  
SER.# : F9N212739

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 11/15 16:15     |
| FAX NO./NAME | 15146338044     |
| DURATION     | 00:00:18        |
| PAGE(S)      | 01              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |

**TST Overland Express**  
Express LINK

Division of TST Solutions L.P.  
Une division de TST Solutions L.P.  
DUNS No. 242146401 (OVLD)

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3  
C.S.T.# 144612488  
Overland Western International Inc. (OVEA)  
3091 Rockefeller Avenue, Cleveland, Ohio 44115-2611

Carrier Code  
Code du Transp.  
**2153**



750-1246264

9

|                             |  |                           |  |                           |  |                                     |  |                                  |  |
|-----------------------------|--|---------------------------|--|---------------------------|--|-------------------------------------|--|----------------------------------|--|
| Manifest From - Manifest de |  | To - À                    |  | NS                        |  | NS                                  |  | 11 17 10                         |  |
| Consignee - Consignataire   |  | P/H Trailer - Unite Cueil |  | L/H Trailer - Unite Route |  | Purchase Order No. - N° de Commande |  | M D J Y-A                        |  |
| DART AEROSPACE LTD          |  | 1270 ABERDEEN STREET      |  | TEL# 613-632-3336         |  | HAWKESBURY, ON K6A 1K7              |  | MS METAUX SOLUTIONS INC          |  |
|                             |  |                           |  | 2108 32ND AVE             |  | LACHINE, PQ H8T 3H4                 |  | MTL MTL 9                        |  |
|                             |  |                           |  |                           |  |                                     |  | .00                              |  |
|                             |  |                           |  |                           |  |                                     |  | Declared Value - Valeur déclarée |  |
|                             |  |                           |  |                           |  |                                     |  | Type - Genre %Intr. - %Rem. Page |  |
|                             |  |                           |  |                           |  |                                     |  | STD 0 01                         |  |

|                      |  |                                       |  |                              |  |       |  |                                     |  |      |  |                  |  |
|----------------------|--|---------------------------------------|--|------------------------------|--|-------|--|-------------------------------------|--|------|--|------------------|--|
| Bill To - Facturer à |  | Origin Carrier - Premier Transporteur |  | O/C Pro No. - N° Facture P/T |  | M D J |  | Beyond Carrier - Transporteur subs. |  | S.R. |  | Amount - Montant |  |
|----------------------|--|---------------------------------------|--|------------------------------|--|-------|--|-------------------------------------|--|------|--|------------------|--|

| Pieces - Colis | H.M. | Description  | Weight - Poids | Rate - Taux | Charges - Frais |
|----------------|------|--|----------------|-------------|-----------------|
| 1              |      | BDL ACIER<br>TEL# 613-632-3336<br>6X6X142@1<br>3.0 CFT<br>FUEL SURCHARGE<br>Printed on 11/18/2010 @ 07:28<br>** COLLECT ** | 320            |             | COLLECT         |
|                |      |  |                |             | COLLECT         |

|   |              |                |              |     |               |         |
|---|--------------|----------------|--------------|-----|---------------|---------|
| 1 | Total Pieces | GST# 144612488 | Total Weight | 320 | Total Charges | COLLECT |
|   | Coils total  |                | Poids total  |     | Frais totaux  |         |

|   |  |   |  |   |  |   |  |   |  |
|---|--|---|--|---|--|---|--|---|--|
| E & OE Print Last Name A TransForce Company |  | SW INTACT<br><input type="checkbox"/> YES <input type="checkbox"/> NO |  | Connecting Carrier Please - Protège This Amount |  | Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.                                |  | C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount       |  |
|   |  |   |  | Au transporteur suivant - Frais à protéger      |  | Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final. |  | Total   |  |
|   |  |   |  |   |  |   |  | P.S.I.  |  |
|   |  |   |  |   |  |   |  | Chèque visé ou argent comptant seulement - à percevoir par le chauffeur |  |

|  |  |               |  |         |  |          |  |              |  |                    |  |                                     |  |
|--|--|---------------|--|---------|--|----------|--|--------------|--|--------------------|--|-------------------------------------|--|
| X Received in Apparent Good Order - Reçu sans Avoir Apparent |  | Date 11/18/10 |  | Time In |  | Time Out |  | Unit - Unite |  | Driver / Chauffeur |  | Signature Copy - Copie de Signature |  |
|--|--|---------------|--|---------|--|----------|--|--------------|--|--------------------|--|-------------------------------------|--|

OEO-0981 04/06